

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Idea Cell phone charges attached to the officers of this Department – Sanction of an amount of Rs.2,312/- to Idea Cellular Ltd., Hyderabad for the period from 12.03.2014 to 11.04.2014 – Sanction – Orders – Issued.

FINANCEN (W&P-OP) DEPARTMENT

G.O.Rt.No. 184

Dated.24.04.2014
Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From Idea Cellular Limited, Hyderabad, Invoice No.0164460289, dated.12.04.2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,312/- (Rupees Two Thousand Three Hundred and Twelve Only) to Idea Cellular Ltd., Hyderabad towards rental and other charges in respect of Idea Cell phones bearing No.9912258444, 9951633665, 9951626668, 9951946669, 9951842228, 9951462229 and 7732048881 for official use of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government and other Staff of Finance (W&P) Department for the period from 12.03.2014 to 11.04.2014 as mentioned in the annexure.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account "MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of "Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Idea Cellular Limited, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No. 184 , dt.24.04.2014

Statement showing the cell phone charges of the Officers, Finance (W&P)
Department for the period from 12.03.2014 to 11.04.2014.

Sl. No.	Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
1	Sri Md. Imtiaz, DFA & EODS	9912258444	619	1375	619	
2	Smt.K.Asha Latha, S.O.	9951633665	255	625	255	
3	Sri K. Varaprsada Rao, P.S.	9951626668	207	625	207	
4	Sri B. Satyanarayana, S.O.	9951842228	678	625	625	53
5	Smt K.S.L. Padmavathi, S.O.	9951946669	295	625	295	
6	Sri R. Bhaskara Raju, S.O.	9951462229	311	625	311	
7	Smt G. Padma, S.O.	7732048881	0	625	0	
	Total				2312	53

SECTION OFFICER